

Work Order ID 59358

June 2, 2010 12:40:17 PM



Page 1

Item ID: D2594-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 6/02/10 Start Qty: 500.00



Cust Item ID:

Required Date: 6/07/10 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan: C2 Date: 10/6/12 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2594	Rev C

100 PURCHASING 0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 12012 ☐ Purchase as per Dwg D2594 ☐ Possible P/N: Parker 2-011 ☐ Material release note is required

C2 10/6/12 (500)

110 Receive & Inspect for Damage & Mat'l Certs 0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Pc/p/c/12 (500)

120 QC6- Inspect dimensions to drawing 0.00



QC

Memo

0.00

Quality Control

8106667

(+500)

QSP019

Work Order ID 59358

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Page 2

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Accept



Setup Start



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Start Date: 6/02/10 Start Qty: 500.00



Cust Item ID:

Required Date: 6/07/10 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: Finish Area 0.00



Packaging

Memo

0.00

Packaging

500 BB 10/06/09

140

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

10/06/10
mf 10-6-9

Picklist Print

June 2, 2010 12:40:16 PM

Page 1

Work Order ID: 59358

Parent Item: D2594-3

Parent Item Name: O-Ring, 205 Skidtube


Comments: IPP B 04.06.08 Reformat; Added Powder Coat KJ/JLM
IPP C 06.12.11 ecn 836 EC

Start Date: 6/02/10

Required Date: 6/07/10

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS28775-011		Purchased	No			100	Each	0.0000	1	500			
													
O-Ring													



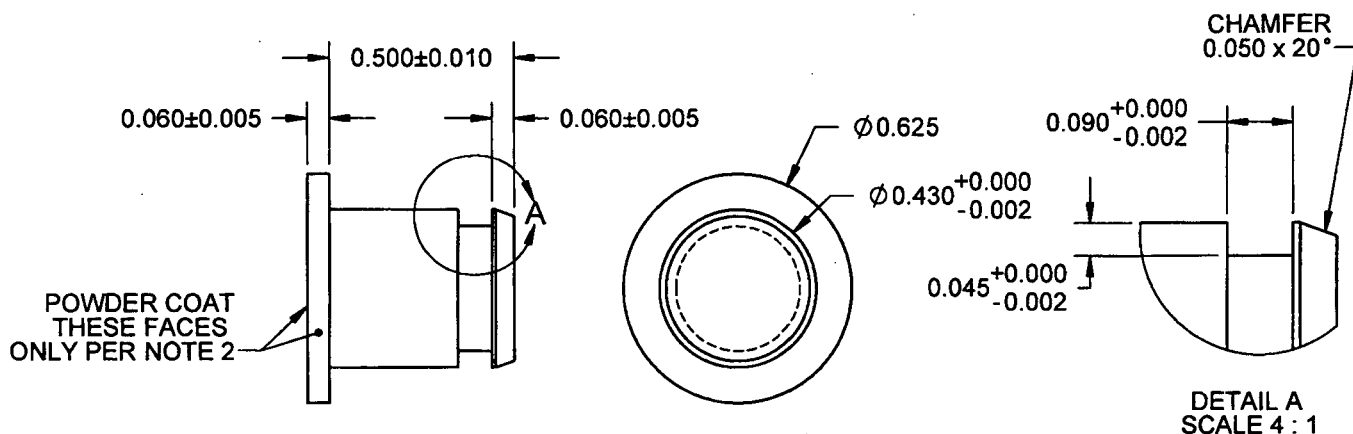
6/10/10 2 500

DART

DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

RELEASED

06.11.28

**D2594-1 PLUG****D2594-1 PLUG NOTES:**

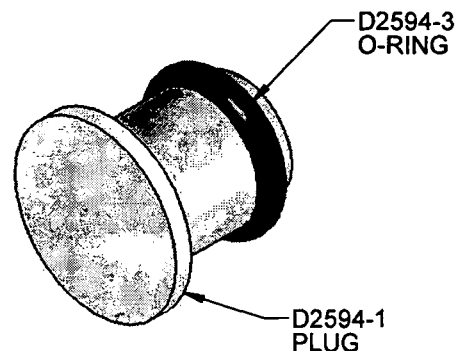
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 $\triangle C$
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 $\triangle C$

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING

**D2594 PLUG ASSEMBLY**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12012

Purchase Order Date 6/03/10

PO Print Date 6/03/10

Page Number 1 of 1

Order From :

VC-AVI001

AVIALL
PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name

Vendor Phone 905 676 1695

Vendor Fax 905 676 9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	CR3212-4-03	Cherry Rivet	6/04/10 Yes	✓ 2,000.00 Each	FedEx PI ppd	\$0.6253	\$1,250.60
2	MS17984-C413	PIN, QUICK RELEASE	6/08/10 Yes	20.00 Each	FedEx PI ppd	\$25.3100	\$506.20
3	MS28775-011	O-Ring	6/04/10 Yes	500.00 Each	FedEx PI ppd	\$0.2000	\$100.00
Special Inst: AS PER DWG D2594 REV. C B59358							
4	AN3C4A	BOLT	6/07/10 Yes	1,000.00 Each	FedEx PI ppd	\$0.4600	\$460.00

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

PO Total:

\$2,316.80

W CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 6/03/10



PACKING LIST



PAGE: 1

DATE: 06/04/10

TIME/HEURE: 06:15

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O. 12012
BON DE COMMANDE
ORDER NUMBER: 0000904661- 266595
No DE COMMANDE
ORDER DATE: 06/03/10
DATE DE COMMANDE

SHIP NBR: 266595
No DE EXPEDITEUR

SHIP VIA: P.W.O.
EXPEDIER PAR

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006166
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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34170
AVIAL TORONTO CSC
1840 ALSTEP DR. UNIT 5
MISSISSAUGA ON L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER

PAPERWORK ONLY - COMPLETE ORDER DROP
SHIPPED FROM DALLAS DIRECT TO CUSTOMER.
FED X TRACKING NUMBER 7987-2701-4721

1	29	CR3212-4-03 CHERRY MAX (100 PER PK) Schedule B: 8803300010	20	20	✓	0 PK	94.79	61.6141	1,232.28
		LOT 0410295241 PK		20					
2	15	MS28775-011 PACKING (1/143) PACKING Schedule B: 4016935010 Country of Origin: U.S.A.	500	500	✓	0 EA	.50	.2000	100.00
		LOT 0310290579 EA		500					
3	28	AN3C4A BOLT, 25PK HAZ NR Schedule B: 8803300010	975	975	✓	0 EA	1.13	.4519	440.60

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.
AV19 R2-99 G.S.T.REG.NO.R121506208 Signed *[Signature]* Date 06/04/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY